	PLAN OF CORRECTION (SAMPLE)	
Provider/Supplier Name:	Oldtown Community Hospital	Survey Date
STREET ADDRESS, CITY, ZIP:	321 Main Street, Oldtown 66600	05/21/2009
(X4) ID PREFIX	(X1) PROVIDER/SUPPLIER/CLIA INDENTIFICATION NUMBER 17- PROVIDER'S PLAN OF CORRECTION CORRECTIVE ACTION SHOULD BE CROSS-	COMPLETION
TAG A043	REFERRENCED TO THE APPROPRIATE DEFICIENCY) Keys were hung on 5/11/09; however, the locks were then removed from the obstetrics department. The Maintenance Supervisor will conduct inspections to ensure that locks are not replaced. The Safety Committee Chairperson will also conduct inspections to verify the locks have not been replaced. The Board will continue to conduct quarterly inspections of the facility.	DATE 05/22/2009
A144	Education will be provided to staff members will include Policy #2009-12, Decubitus Ulcer Prevention. See attached Policy #2009-12. Patients admitting with risk under "skin" will have an air mattress applied. Patients admitting with risk of pressure sores who are unable to reposition themselves will be placed on turning schedule. The Charge Nurse will monitor patients admitted during shift for any infectious processes and will initiate the appropriate precautions to control the spread of infection. Each Med/Surg nurse will be responsible to monitor the Turn Schedule Sheet during their shift, as assessments warrant. The Med/Surg Manager will be responsible for monitoring patients with risk under "skin" or pressure sores. The Chief Nursing Officer will ensure appropriate precautions are taken by monitoring activity.	
	We will have implemented a hospital-wide quality program involving continuous measurement of quality and improvement. We will be using the model used by the Rural America, the Multi-State Rural Hospital Quality and Performance Improvement Project. We will be using QA Calendars to monitor adverse patient events and other aspects of our hospital's services. The Director of Quality Assurance will monitor departmental quality assurance which will include each department of the hospital, including but not limited to Maintenance and Health Information. The Chief Executive Officer will conduct inspections to	
A263	ensure follow through of program.	06/19/2009